

Work Order ID 128461 - 2

128461

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Monday, January 19, 2015 7:19:29 AM

Item ID: D3801-1

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Hand Retractable Spring Plunger

Start Date: 1/16/2015 Start Qty: 12.00

12 9x

Cust Item ID:

Required Date: 1/16/2015 Req'd Qty: 12.00

12

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan: MLJ

Date: 15-01-20

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3801

B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 27173

Purchase Part Number: KBP-504

Supplier: ~~REID SUPPLY COMPANY~~ Essentra

Certificate of conformity is required

MLJ

15-01-22

(12)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

9x

SP15-01-27

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3801

(9)

JAS

38

9-89

JAN 27 2015

1905
SI
1905

Work Order ID 128461

Friday, January 16, 2015 2:45:24 PM

128461

Page 2

Item ID: D3801-1 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Hand Retractable Spring Plunger
 Start Date: 1/16/15 Start Qty: 12.00 *12* Cust Item ID:
 Required Date: 1/16/15 Req'd Qty: 12.00 *12* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>STOCK</u>	0.00							
130					9	JAN 28 2015		DAS 06 9-88	
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

15/1/29 AJ

#15.1-28

Friday, January 16, 2015 2:45:24 PM

128461

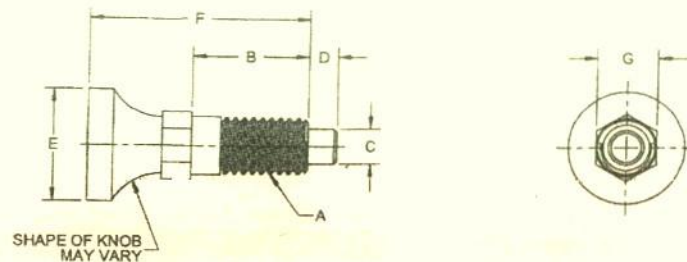
D3801-1

Required Qty: 12.00

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KBP-504		Purchased	No			110	Each	0.0000	1	12			
KRP-504 Hand Retractable Spring Plunger									**	9x	15-01-27		

SPECIFICATION CONTROL DRAWING



D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	KBP-504	3/8-24 UNF	0.67	0.167	0.20	0.83	1.71	0.50	303 SS	BLACK DELRIN	NON-LOCKING	2.7	0.01
D3801-3	REID SUPPLY COMPANY	PRT-22 OR PRT-22N	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	303 SS	WHITE DELRIN	NON-LOCKING	1.75	0.02

△B

△B

128461 MW
15-01-20

RELEASED
-- 2012-03-02

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A

B	SUPPLIER PIN CHANGED: BODY/NOSE MAT'L WAS STEEL NOW STAINLESS STEEL	MB	12.02.24
A	NEW ISSUE	MB	08.06.19
REV	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.02.24		

DART AEROSPACE LTD

HAWKESBURY, ONTARIO, CANADA

DRAWING NO.

D3801

REV. B

SHEET 1 OF 1

TITLE

HAND RETRACTABLE SPRING PLUNGER NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27173

Purchase Order Date 1/22/2015

PO Print Date 1/22/2015

Page Number 1 of 2

Order From :

VU-REI001

ESSENTIA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone 800 253 0421

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
KCL-208		Cam Lever	1/29/2015 Yes 1/29/2015		32.00 ✓ Each	\$22.67	\$725.44
AS PER DWG.D2372 REV.B 10128387							
Line Total:							\$725.44
KBP-804		Hand Retractable Spring Plunger	1/29/2015 Yes 1/29/2015		12.00 Each	\$24.71	\$296.52
AS PER DWG.D3801 REV.B 10128461							
Line Total:							\$296.52

rec'd 9x
2015-01-27

Note:

1/22/2015

**ESSENTRA**

COMPONENTS

7240 Global Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.essentracomponents.com

DELIVERY NOTE#:



P81376701653532

CUSTOMER PO#



PO27173

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

CUSTOMER NO		ORDER #	SHIPPED VIA		SHIP DATE	
45215650		1653532	EXIE FedEx Int'l Economy		01/22/15	
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM	
1	KCL-208	32.000	32.000		EA	
2	2.77 SS ADJ CAM LEVER 1/4-20 X KBP-504 3/8-24 NON-LOCKING SS PULL	12.000	9.000		EA	

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Tracy D. Sandell
Quality Manager

1. Vendor(Name and Address)

7240 Global Drive
Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada

January 22, 2015

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 807032		6. Country of origin GERMANY		
7. Country of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIE		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
32 CTNS	KCL-208	✓ 32.000PCS	22.67	725.44
9 CTNS	KBP-504	✓ 9.000PCS	24.71	222.39
Shipping Clerk: Michael Kovach		Part Weight 5.48	Tare Weight 5.51	Invoice Total 947.83

SP15-01-27

